

Third Bidder

11-12-15A11:43 RCVD

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE - COMMITMENT
 DES-OE-0102.10D (REV 12/2014)

CONTRACT NO:
 04-172454

BID AMOUNT:
 \$ 612,219.00

BID OPENING DATE:
 11/5/2015

BIDDER'S NAME:
 Bortolussi & Watkin, Inc.

DBE GOAL FROM CONTRACT %:
 16%

DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	2	\$98,951.56

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
6	Temporary Hydraulic Mulch & mobilization		J&M Land Restoration (661) 872-7039 CT # 32481	\$11,480 +800 =\$12,280
7	Temporary Fiber Roll		"	\$5,346
11	Temporary Fence		"	\$4,700
30	Move in/Move out		"	\$1,000
31	Rolled erosion		"	\$2,782
32	Hydromulch		"	\$1,998

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

³Use Work Category Codes from the California Unified Certification Program database.

Total Claimed
Participation

\$

%

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

Date

(Area Code) Tel. No.

Person to Contact

(Please Type or Print)

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No. 04-172454

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33	Fiber Rolls		J&M Land Restoration (661) 872-7039 CT # 32481	\$7,722
34	Hydroseed		"	\$7,326
35	Compost		"	\$10,400
2	Prepare SWPPP		Tully Consulting Group (707) 693-1926	\$2,600
3	REAPs x 13		DBE #38300 "	\$1,625
4	Storm Water Sampling		"	\$3,375

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Contract No. 04-172454

2

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DBE - COMMITMENT
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BID AMOUNT:
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BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
5	Annual Report x1		Tully Consulting Group (767) 693-1926	\$500.00
	Weekly Inspection x18		DBE #38300	\$6,750.00
	Storm Inspection x3		"	\$1,125.00
12	Roadside Cleaning		Sams Equipment & Supplies	\$29,837.60 x 60% = \$17,902.56
	Partial materials/Equipment only		(559) 252-0354	\$19,200 x 60% = \$11,520.00
19	Plant Establishment		DBE #34479	
	partial materials/Equipment only			
Total Claimed Participation				\$ 98,951.56
				16 %

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

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The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

Date

11/10/2015

(Area Code) Tel. No.

(415) 453-4675

Laura Canas
 Person to Contact

Raul Garcia
 (Please Type or Print)

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Sam's Equipment & Supplies
P.O. Box 7797
Fresno, California 93747-7797
Phone (559) 252-0354
Fax (559) 251-1119
S.B./D.V.B.E./D.B.E./U.D.B.E./M.B.E./S.D.V.O.S.B.C.



Date	Quote #
11/5/2015	2004249

Project

Watkin & Bortolussi, Inc.
77 Larkspur Street
San Rafael, CA 94901-4886

Line item #	Qty	Description	Unit	Cost	Total
1	3	Water Wagon 1,025 Gallon Tank, 2" Water Pump, Adjustable Spray Bar to 25'	ea	10,010.00	20,020.00 30,030.00
2	2	•525 gallon/1893 litre tank •Trash Flow® Model: TFX-2M, 2" x 2" centrifugal pump powered by a 4HP Honda GX120 gas engine •6,000 lb. single axle DOT compliant trailer •Standard spray hose 2"x25' •Standard fill hose: 2"x20' •Delivery garden spray hose 5/8" x 50' •Accessory and hose bin	ea	6,050.00	12,100.00T
3		still chainsaws 10" top handle climbers saw	ea	394.90	394.90T
		20" pro saw	ea	680.90	680.90T
		32" skip wrap handel pro saw	ea	1,373.90	1,373.90T
		all these are professional saws NEW SALES TAX NOT INCLUDED			
			Subtotal		
			Sales Tax (0.0%)		
			Total		

Quoted by

Sam's Equipment & Supplies
P.O. Box 7797
Fresno, California 93747-7797
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Fax (559) 251-1119
S.B./D.V.B.E./D.B.E./U.D.B.E./M.B.E./S.D.V.O.S.B.C.



Date	Quote #
11/5/2015	2004249

Project
Watkin & Bortolussi, Inc. 77 Larkspur Street San Rafael, CA 94901-4886

Line item #	Qty	Description	Unit	Cost	Total
		TERMS 10TH PROX CONDITIONS: THIS IS NOT A CONTRACT. PRICES QUOTED ARE CURRENT. PRICES SUBJECT TO APPLICABLE SALES TAX, PRIOR SALES, AND/OR CHANGE WITHOUT NOTICE. PRICES QUOTED EXPIRE IN 30 DAYS AFTER BID OPENING FOR ACCEPTANCE. BID PRICES ARE FIRM FOR UP TO 120 DAYS TO TAKE DELIVERY. AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS AND OTHER CONDITIONS BEYOND OUR CONTROL. ACCEPTED BY: COMPANY _____ BY _____ PURCHASE ORDER NO. _____ DATE _____		0.00	0.00T
			Subtotal		
			Sales Tax (0.0%)		
			Total		

Quoted by _____

Sam's Equipment & Supplies
P.O. Box 7797
Fresno, California 93747-7797
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Fax (559) 251-1119
S.B./D.V.B.E./D.B.E./U.D.B.E./M.B.E./S.D.V.O.S.B.C.



Date	Quote #
11/5/2015	2004249

Project
Watkin & Bortolussi, Inc. 77 Larkspur Street San Rafael, CA 94901-4886

Line item #	Qty	Description	Unit	Cost	Total
		PRICE QUOTE ARE FIRM 30 DAYS SHIPPED IN FULL TRUCK LOAD QUANTITIES. UNLOADING IS BY OTHERS QUOTATION IS FOR SUPPLY ONLY. THE ABOVE QUANTITY IS ESTIMATED ONLY. INSTALLATION IS BY OTHERS. ADDITIONAL FREIGHT CHARGES MAY APPLY ON PARTIAL SHIPMENTS AND SUPPLEMENTAL ORDERS. IT IS THE CUSTOMER'S RESPONSIBILITY TO VERIFY THAT MATERIALS AND QUANTITIES MEET PLANS AND SPECIFICATIONS.		0.00	0.00T

Subtotal 44,579.70

Sales Tax (0.0%) 4,457.90

Total 49,037.60

Quoted by _____

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-DE-0102.13 (NEW 3/2015)

Contract no.

Caltrans 04-172454

Name of DBE business

Sam's Equipment & Supplies

Name of DBE representative

Gabe Callison

DBE certification number

34479

Name of bidder

Bortolussi & Watkin, Inc.

Name of prime contractor if different from the bidder

same as above

Name of representative of bidder or prime contractor

Laura Canas

Date quote was provided to the bidder or prime contractor

11/5/2015

Bill item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
12	Roadside clearing (Partial material/Equipment only)	\$29,837.60
19	Plant Establishment (Partial material/Equipment only)	\$19,200.00

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

\$49,037.60

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Gabe Callison

Signature of DBE's authorized representative

GABE Callison

Printed name of DBE's authorized representative

Estimator

Title of DBE's authorized representative

11-5-2015

Date

ADA Notice: For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD: (916) 354-3330 or write Records and Forms Management, 1120 N Street, MC-08, Sacramento, CA 95814.

Contract No. 04-172454



1640 James Road, Bakersfield, CA 93308
(661)872-7039 - office (661)399-8882 (fax)
WMBE Cert CUCP-UDBE CT 32481, CCA-1246, Small Business
CA Lic # 508089, Nev. License # 0040577, DIR #1000003397
Bond Rate 2.5%
Union No and So California Laborer

Project: CDOT 04-172454- Hayward and Castro Valley

Addenda: None

Estimator: John Juette

Email: jjuette@jmlandrestoration.com

Date: Nov. 5, 2015

PRICE VALID 30 DAYS

Bid Item	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Mobilization (Not Included in Temp. EC)		Each	\$800.00	
6	Temporary Hydraulic Mulch	14,000SY		\$0.82/SY	\$11,480.00
7	Temp Fiber Roll	2,200LF		\$2.43/LF	\$5,346.00
11	Temporary Fence (Type ESA)	2,000LF		\$2.35/LF	\$4,700.00
30	Move-in/Move-out (Erosion Control)	1 each		\$800 ea	\$1,000.00
31	Rolled Erosion Control Product (Netting)	2,600SF		\$1.07/SF	\$2,782.00
32	Hydromulch	66,600SF		\$0.03/SF	\$1,998.00
33	Fiber Rolls	2,200LF		\$3.51/LF	\$7,722.00
34	Hydroseed	66,600SF		\$0.11/SF	\$7,326.00
35	Compost	40,000SF		\$0.26/SF	\$10,400.00

General Contractor may elect to perform items 7, 11.

Exclusions/Qualifications/Remarks: Workday is from 7:00 -3:30 -8 hrs. day - Mon to Fri. Bid does not include any overtime, weekends or holiday work or night work.

The Gen. Contractor (GC) and/or owner is to provide: the traffic control, water at the seeding site at 350 GPM with a 4,000 gal truck, access to the site for regular highway vehicles (top & bottom), also the GC is to provide any soil preparation necessary; i.e. salvage or placement of topsoil, duff, incorporate, weed removal, plant establishment, etc. Bid is based on J&M's current insurance; any additional insurance required may be supplied at an additional cost to be paid by GC. The GC is liable for any overages on bid item quantities. J&M will not accept any back charge or deduction to the contract unless proper notification is given in writing. No retention is to be withheld. Straw is to be applied pneumatically.

WILDLAND REVEGETATION SERVICES

1640 JAMES ROAD - BAKERSFIELD, CALIFORNIA 93308 - 661.872.7039 - 661.399.8882 FAX

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-OE-0102.13 (NEW 3/2015)

Contract No. 04-172454 Hayward
 Name of DBE business Jan Land Restoration
 Name of DBE representative Pamela Juethe
 DBE certification number 32481
 Name of prime contractor Bortolussi & Watkin
 Name of prime contractor if different from the bidder Same as above
 Name of representative of bidder or prime contractor Juan Maravilla
 Date quote was provided to the bidder or prime contractor NOV 5 2015

DBE Item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
	<u>mobilization (Each)</u>	<u>\$800.-</u>
<u>6</u>	<u>Temp. Hydraulic mulch</u>	<u>\$ 11,480.-</u>
<u>7</u>	<u>Temp Fiber roll</u>	<u>\$ 5,346.-</u>
<u>11</u>	<u>Temp fence</u>	<u>\$4,700.-</u>
<u>30</u>	<u>move in/move out</u>	<u>\$ 1,000.-</u>
<u>32</u>	<u>Hydro mulch</u>	<u>\$ 1,998.00</u>
<u>33</u>	<u>Fiber Rolls</u>	<u>\$ 7,722.00</u>
<u>34</u>	<u>Hydroseed</u>	<u>\$7,326.00</u>
<u>35</u>	<u>Compost</u>	<u>\$10,400.-</u>
<u>31</u>	<u>Bolled Erosion Control</u>	<u>\$2,782.00</u>
Total		<u>\$ 53,554</u>

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As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative

Pamela Juethe

Printed name of DBE's authorized representative

President

Title of DBE's authorized representative

10/10/15

Date



Civil Engineering and Stormwater Solutions

November 3, 2015

RE: Proposal for SWPPP for Caltrans 04-172454, Bids 11/5/15

Dear Prime Contractor;

Thank you for the opportunity to provide a bid for this work. We provide civil and stormwater engineering services. This proposal assumes the project is a Risk Level 2.

Scope of Work:

- A. Prepare Stormwater Pollution Prevention Plan (SWPPP).
 - I. Prepare SWPPP per State and contract requirements. Include Rain Event Action Plan (REAP) template, Construction Site Monitoring Plan and Sampling and Analysis Plan where required.
 - II. Prepare Water Pollution Control Drawings as part of the SWPPP.
 - III. Exclusions: Installation and implementation of water pollution practices, providing a WPC Manager, conducting training, and monitoring, inspection and correcting water pollution control practices are excluded. A WPC Manager, training, monitoring and inspection are available as an additional service upon request.
- B. Rain Event Action Plans (REAPs).
 - I. Prepare REAPs prior to a rain event with 50% or more chance of occurrence; prepared by a Qualified SWPPP Developer (QSD).
 - II. Exclusions; this contract item can only be provided if we are selected to also perform Stormwater inspection or WPC Manager services. This does not include a pre-storm inspection which would be covered under other bid items.
- C. Storm Water Sampling and Analysis Day.
 - I. Provide pH and turbidity sampling of runoff. Collect 3 minimum grab samples per day of stormwater runoff during a qualifying rain event. A qualifying rain event is one that produces 0.5" or more of rain with 48 hours of dry weather in between storm events. Sampling will be done using field meters. Document sampling on the Caltrans CEM2052 Field Test report form.
- D. Storm Water Annual Report
 - I. Prepare Stormwater Annual Report in accordance with SWRCB and Caltrans requirements.
 - II. Report will be prepared by a Qualified SWPPP Developer (QSD).
- E. Provide Weekly Stormwater Inspection and Water Pollution Control Manager
 - I. Provide Water Pollution Control Manager (WPC Manager) with appropriate Qualified SWPPP Developer (QSD) certification.
 - II. Provide inspection 1 day per week of stormwater Best Management Practices (BMP's) and oversee BMP implementation; inspections will be done or overseen by a QSD.
 - III. Provide quarterly non-stormwater monitoring inspection.
 - IV. Check NOAA weather forecast daily.
 - V. Provide stormwater inspection reports once a week.
 - VI. Prepare SWPPP Amendments as needed.
 - VII. Provide initial SWPPP training to contractor's staff and subcontractors at beginning of job.
 - VIII. Exclusions; Does not include any onsite sampling or lab testing if there is an event that triggers non-stormwater, non-visible pollutant or other testing. Assumes contractor's staff can provide the daily, pre-storm, during storm and post-storm visual BMP rain event inspection to reduce costs unless otherwise contracted for (See Item F for rain event inspection).

TULLY CONSULTING GROUP
1650 N. LINCOLN ST, SUITE A • DIXON, CA • 95620
PHONE: 707-693-1926 • FAX 707-471-0318 • ROBIN@TULLYGROUP.COM OR
KATELYN@TULLYGROUP.COM



Civil Engineering and Stormwater Solutions

- F. Provide Stormwater Inspector for Pre-Storm, During Storm or Post Storm Inspection
- I. Provide Pre-storm inspection; before a forecasted storm event which is defined as one with a 50% chance or more of occurrence.
 - II. Provide During storm inspection. This is required every 24 hours during extended storm events. A storm event is defined as one that produces or is forecasted to produce at least 0.10 inch of rain within a 24 hour period (per Caltrans definition).
 - III. Provide Post storm inspection; after a qualifying rain event. A qualifying rain event is one that produces ½" or more of rain with a 48 hour or greater period between rain events.
 - IV. Inspections will be done or overseen by a QSD or QSP.

Fee:

The SWPPP will be prepared for a Fixed Fee of the following, with fees billed monthly based upon percent completion:

- | | |
|---|---------|
| A. Prepare SWPPP (Part of Bid Item No. 2) | \$2,600 |
| B. Rain Event Action Plan, \$125 EA x 13 estimated (Part of Bid Item No. 3) | \$1,625 |
| C. Storm Water Sampling and Analysis Day, \$375 EA x 9 estimated (Bid Item No. 4) | \$3,375 |
| **We are willing to teach the contractor's staff how to self-perform sampling. | |
| D. Storm Water Annual Report | \$ 500 |
| (\$500 EA x 1, Bid Item No. 5) | |

The following services will be provided on a Time and Materials/Not to Exceed basis as needed:

- E. Provide Weekly Stormwater Inspection and Water Pollution Control Manager \$ 375 per week
- \$125/hr x 3 hours = \$375/week x 18 weeks = \$6,750 Not to Exceed

- F. Provide Stormwater Inspector for Pre-Storm, During Storm or Post Storm Inspection \$ 375 EA

\$125/hr x 3 hours = \$375 per visit x 3 visits = \$1,125

For quantity purposes, we estimate no more than 3 events

This is based on the project lasting 18 weeks.

Contractors should take note that Items E and F above are required items under the Caltrans "Prepare SWPPP" Bid Item as per the 2010 Standard Specifications, Section 13-2.01A page 163.

Fees will be due within 30 days of client's receipt of invoice. Late payments beyond 30 days past due can be subject to a 1.5% per month interest charge. Payment arrangements can be made to coincide with any owner to contractor payment installments.

TULLY CONSULTING GROUP
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PHONE: 707-693-1926 • FAX 707-471-0318 • ROBIN@TULLYGROUP.COM OR
KATELYN@TULLYGROUP.COM



Civil Engineering and Stormwater Solutions

Timing and deliverables:

The SWPPP will be provided within 2 weeks of authorization to proceed. The document will be provided in hard copy (4 copies) and electronic PDF format.

Sincerely,

AUTHORIZATION TO PROCEED

A handwritten signature in cursive script that reads 'Robin Tully'.

Robin Tully, PE, QSD, President
Prof. Civil Engineering License #: C64354

Name:

Date:

DBE/WBE/UDBE #38300, Exp. 2/4/2016, SBE (Micro) #60919, Exp. 1/31/2016

Annual Revenue Under \$1 Million, In Business Since 2007

Taxpayer Identification Number (TIN) 83-0499875; DIR Registration Number: 1000024960

**TULLY CONSULTING GROUP
1650 N. LINCOLN ST, SUITE A • DIXON, CA • 95620
PHONE: 707-693-1926 • FAX 707-471-0318 • ROBIN@TULLYGROUP.COM OR
KATELYN@TULLYGROUP.COM**

Contract no. **Caltrans 04-172454**

Name of DOE business **Tully Consulting Group**

Name of DBE representative
Katelyn Anderson

DBE certification number 38300

Name of holder

Name of prime contractor (different from the bidder)

Name of representative of bidder or prime contractor:

Date quote was provided to the buyer or prime contractor

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

I certify under penalty of perjury that the foregoing is true and correct.

Kate Lynn Anderson
Signature of LULU's authorized representative

Katelyn Anderson

Printed name of DEC's authorized representative

Office Manager

Title of DBE's authorized representative

11/3/15

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